

GOVERNMENT OF TELANGANA
A B S T R A C T

CA,F& CS Department –B.Es 2022-23 – Budget Release Order for an amount of Rs.49,25,000/- towards meeting the expenditure of maintenance charges of E-governance and purchase sets of date stamps & plugs to the office of Controller of Legal Metrology – Administrative Sanction - Accorded - Orders - Issued.

CONSUMER AFFAIRS FOOD AND CIVIL SUPPLIES (CS.I.RC) DEPARTMENT

G.O.Rt.No. 11

Dated: 28-03-2023.

Read the following :

1. From the CLM, Lr.No.A1/543/2022, dt.4.11.2022.
2. Bro.No.411, Finance (EBS.II) Dept., dt:25.3.2023.

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O R D E R:

In the reference 1st read above, the Controller of Legal Metrology, Telangana State, Hyderabad has requested the Government to issue necessary BROs and Administrative Sanction Orders for release of 37,500/- (1st, 2nd & 3 rd quarter budget) under the HOA:3475-00-106-25-SH(01)-200-Other Administrative expenses; Rs.25,00,000/- (1st, 2nd & 3rd & 4th quarter budget) under the HOA:3475-00-106-25-SH(01)-280/284-Professional Services/other payments; Rs.1,50,000/- (1st, 2nd & 3 rd quarter budget) under the HOA:3475-00-106-25-SH(01)-410-Secret Service Expenditure; Rs.22,500/- (1st, 2nd & 3rd quarter budget) under the HOA:3475-00-106-25-SH(01)-500/503-other charges - other expenditure; Rs.22,00,000/- (1st, 2nd & 3rd & 4th quarter budget) under the HOA:3475-00-106-25-SH(01)-520/521-Machinery and Equipment-Purchase and Rs.14,250/- (1st, 2nd & 3 rd quarter budget) under the HOA:3475-00-106-25-SH(03)-200 other Adminisititative Expenses in relaxation of quarterly Regulation Orders and Treasury Control for the FY 2022-23 at an early date.

2. In the reference 2nd read above, the Finance (EBS-II) department have issued Budget Release Order for amount of Rs.49,25,000/- (Rupees Forty Nine Lakhs Twenty five thousand only) from the BE provision 2022-23, towards meeting the expenditure of maintenance charges of E-governance and purchase sets of date stamps and plugs to the office of Controller Legal Metrology in relaxation of quarterly regulation orders.

3. Accordingly, after examination of the proposal of the Controller of Legal Metrology, TS, Hyderabad and based on the BRO of Finance (EBS.II) Department in the references 2nd read above, Government hereby accord administrative sanction in favor of the Controller of Legal Metrology, Hyderabad, to utilize an amount of Rs.49,25,000/- (Rupees Forty Nine Lakhs Twenty five thousand only) from the BE provision 2022-23, towards meeting the expenditure of maintenance charges of e-governance and other office expenditure in relaxation of quarterly regulation orders, as mentioned in reference 2nd read above.

4. The expenditure sanctioned in para-3 above, shall be met from the BRO 2nd read above issued by the Finance (EBS-II) department and shall be debited to the following Head of Account provided in B.Es. 2022-23, duly following the procedure mentioned therein.

Sl No.	Head of Account	Charged / voted	Provision in BE 2023-23	Additional Amount sanctioned	Amounts Re appropriated authorized	Total Provision in BE 2022-23	Amount Already authorized	Amount authorized now	Balance amount available
Scheme Name: Headquarters Office									
Procedure of Drawl of Funds : Detailed Voucher Bill									
Drawing officer: Concerned DDO									
Remarks:									
1	3475-00-106-25-01-200-000	V	0.5	0	0	0.5	0	0.38	0.12

	Scheme Name: Headquarters Office Procedure of Drawl of Funds : Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:									
2	3475-00-106-25-01-280-284	V	25.00	0	0	25.00	0	25.00	0	0
Scheme Name: Headquarters Office Procedure of Drawl of Funds : Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:										
3	3475-00-106-25-01-410-000	V	2.00	0	0	2.00	0	1.5	0.5	
Scheme Name: Headquarters Office Procedure of Drawl of Funds : Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:										
4	3475-00-106-25-01-500 - 503	V	0.3	0	0	0.3	0	0.22	0.08	
Scheme Name: Headquarters Office Procedure of Drawl of Funds : Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:										
5	3475-00-106-25-01-520-521	V	22.00	0	0	22.00	0	22.00	0	
Scheme Name: Headquarters Office Procedure of Drawl of Funds : Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:										
6	3475-00-106-25-03-200 - 000	V	0.19	0	0	0.19	0	0.15	0.04	
TOTAL BRO		49.99	0	0	49.99	0	49.25	0.74		

4. The Controller of Legal Metrology, T.S., Hyderabad, shall take further action, accordingly.

5. This order issues based on the Budget Release Order issued by Finance (EBS.II) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. ANIL KUMAR
EX-OFFICIO SECRETARY TO GOVERNMENT

To

The Controller of Legal Metrology, TS, Hyderabad.
 The Director of Treasuries & Accounts, T.S. Hyderabad.
 The Director Works and Accounts, T.S. Hyderabad.
 The Pay & Accounts Officer, T.S. Hyderabad.
 The Accountant General , Telangana, Hyderabad.
 The Finance (EBS.II/BG) Dept., T.S. secretary, Hyderabad.
 SC/SF.

// FORWARDED BY ORDER //

SECTION OFFICER